Dr. Christ Church in a/c with Geo: Bringhurst Assistant

1824					1824		
October 23	To	Cash paid for 10¼ Cords of Hickory Wood Sawing Splitting &c @	8	81 56	By	Cash received for Box Mon	
Nov. 25	"	Ditto for Sexton's Bill for quarter ending 10th inst	3	9 30	"	Ditto rec'd for Head & Foot Mo	
26	"	Ditto for John Read Esqr		175 89	"	Ditto rec'd Subscriptions	
	"	Ditto for for Washing the Windows		5 —	"	Ditto rec'd for Tombs	
Dec. 23	"	Ditto for John Read Esqr		186 40	"	Ditto rec'd — Interment	
31	"	Ditto for for blowing bellows at rehearsal & cleaning Chandeliers	3	3 25	"	Ditto rec'd for singing the be upon Gen: Ld Fayette's arrival in	
1825	"	D. for for 2 Surplices, Lawn & Making		23 27½	"	Cash rec'd Pew Rent	
Jany 7	"	D. for Sexton's Bill to this date			"	Ditto rec'd for use of Pale	
		& Lamel for church &c	3	11 61½			
		Balance		154 20			
				650 49			
					1825		
					Jany 7.	" Balance. down Cash on Hand	

Philad.a: Jan.y 8th 1825

G Bringhurst

Christ Church in a/c with Geo: Bringhurst Assistant Warden &c.

				1824			
					By Cash received for Box Money	53	22
					" Ditto rec'd for Head & Foot Stones	13	—
					" Ditto rec'd Subscriptions	40	—
					" Ditto rec'd for Sundrys	54	—
					" Ditto rec'd - Interment	221	—
					" Ditto rec'd for ringing the bell upon Gen: La Fayette arrival in Phila	24	—
					" Cash rec'd Pew Rents	242	27
					" Ditto rec'd for Hay Sale	3	—
To paid for 10¼ Cords of Hickory Wood Sawing Splitting &c &c	3	81	56				
Ditto for Sexton's Bill for quarter ending 10th inst	3	9	30				
Ditto for John Read Esqr		175	89				
Ditto for for Washing the Windows		5	—				
Ditto for John Read Esqr		186	40				
Ditto for for blowing bellows, attendance & cleaning Chandelier	3	3	25				
D. for for 2 Surplices, Lawn & Making		23	27½				
D. for Sexton's Bill to this date	3	11	61½				
" Lamps for church &c							
Balance		154	20				
		650	49				650	49
				1825			
				Jany 7.	" Balance. down Cash on Hand.	154	20

Philad.a Jan.y 8th 1825

G Bringhurst

Geo. Bringhurst Asst. Warden
Quarterly account to 8th
January 1825

$154.20.

January 12th 1825. Recd of John Read acting Church Warden Three hundred dollars in part of my salary as Rector of the United Churches due 16th Inst.

Wm: White

$300..

Bishop White

#300.

Ph.a 12th Jan.y 1825

D.r United Churches in Account With John Read Acting Church Warden

1823.						1823			
November	8th	By Do. p.r Rev.d Dr. Abercrombie in part salary due 10th Inst.y 1824	✓	20		October	14	By Balance due on last Settlement	
—	10	To Do. p.r Bishop White in full of Salary due 10th October last	✓	100		November	7	By Do. of G. Burnhurst	
December	9th	To Do. p.r Daniel Knight two bills	✓	24	16	Dec.r	6th	By Do. of John Miller Jun.r	
"	11th	To Do. p.r Tax on ground rent payable by Jacob Ridgeway for 1823	✓	5	89	"	9th	By Do. of — Do.	
"	16	To Do. p.r Rev.d Dr. Abercrombie	✓	50		"	10	By Do. of Geo. Burnhurst	
1824						1824			
January	9th	To Do. p.r Michael Whiteman for copy & recording Wardens accounts	✓	4		January	9th	By Do. of Hugh De Haven	
"	10	To Do. p.r Henry Morse in full of Salary to this day	✓	43.		"	"	By Do. of Geo. Burnhurst	
"		To Do. p.r Francis Cooper to Do.	✓	40.		"	"	By Do. of John Miller Jun.r	
"		To Do. p.r Moses Taylor Do.	✓	30.		"	10	By Do. being the proceeds of united	
"		To Do. p.r Thomas Carr Do.	✓	50.				collection of Vestry of the 31. Decem.r	
"		To Do. p.r Benjamin Carr Do.	✓	50.		"	13	By Do. being one quarters interest on	
"		To Do. p.r Charles Hommand Do.	✓	50		"	22	By Do. being 6. months ground rent	
"		To Do. p.r Elijah Bowen Do.	✓	28. 67		February	3d	By Do. of John Miller Jun.r	
"		To Do. p.r Christopher Seich Do.	✓	28. 67		March	1—	By Do. of George Burnhurst	
"		To Do. p.r Clement R. Bowen Do.	✓	71. 4		"	26	By Do. of Do.	
"		To Do. p.r G. Burnhurst for ringing of Christ Church Bells	✓	40. 00		"	30	By Do. of Do.	
"		To Paid Tobias Draper	✓	5. 00		"	31	By Do. of Do.	
"		To Do. p.r Samuel Porter	✓	5. 00		"	"	By Do. being amount of Legacy left	
"		To Do. p.r Wilfred Hall	✓	20. 00		April	8th	By Do. of George Burnhurst	
"		To Do. p.r Rev.d Dr. Abercrombie in full of Salary to this day	✓	430. 00		"	9	By Do. of John Miller Jun.r	
"		To Do. p.r Rev.d Jackson Kemper Do.	✓	500. 00		"	"	By Do. of Hugh De Haven	
"		To Do. p.r Rev.d M. De Laney Do.	✓	375. 00		"	10	By Do. of George Burnhurst	
"	23	To Do. p.r Rev.d Bishop White	✓	300. 00					
Feb.y	6	To Do. p.r Do.	✓	200. 00	2266	28			
	14	To Do. p.r Samuel Fox for work furnished for St. James	✓		6	36			
March	2.	To Do. p.r John & Jos. Willetts, Brick lay for work at St. James	✓		5	75			
	17	To Do. p.r Bishop White in full of salary to 10. January	✓	200					
April	4	To Do. p.r Dr. Abercrombie in full of Salary to 10 Inst.	✓	500. 00					
	10	To Do. p.r Samuel Porter	✓	5. 00					
"		To Do. p.r Rev.d Jackson Kemper to Do.	✓	500. 00					
"		To Do. p.r Rev.d Wm. H. Delaney	✓	375. 00					
"		To Do. p.r Henry Morse	✓	42. 00					
"		To Do. p.r Moses Taylor	✓	30. 00					
"		To Do. p.r Francis Cooper	✓	40. 00					
"		To Do. p.r Thomas Carr	✓	50. 00					
"		To Do. p.r Tobias Draper	✓	5. 00					
				1647	2734	54			

in Account With John Read Acting Church Warden

Cr

				1823			
				October 17	By Ballance due on last settlement	2	19
				November 7	By Do. of G. Bungheurst	125	
				Dec: 6th	By Do. of John Miller Junr.	230	
				" 9th	By Do. of — Do.	19	53
				" 10	By Do. of Geo. Bungheurst	179	
				1824			
				January 9th	By Do. of Hugh De Haven	230	57
				" "	By Do. of Geo. Bungheurst	170	74
				" "	By Do. of John Miller Junr.	86	48¾
				" — 10	By Do. being the proceeds of United States Stock sold by virtue of a resolution of Vestry of the 31. December 1823	1123	22
				" 13	By Do. being one quarters interest on U. States 6 per cents	16	27
				" 22	By Do. being 6. months ground rent paid by Jacob Ridgeway Esq.	181	33
				February 3d	By Do. of John Miller Junr.	200	
				March 1—	By Do. of George Bungheurst	190	
				" — 26	By Do. of Do.	127	50
				" — 30	By Do. of Do.	197	88
				" — 31	By Do. of Do.	347	50
				" — "	By Do. being amount of Legacy left by Miss Ingles to St. Peters Church	266	67
				April 8th	By Do. of George Bungheurst	316	70
				" — 9	By Do. of John Miller Junr.	903	16
				" — "	By Do. of Hugh De Haven	837	20
				" — 10	By Do. of George Bungheurst	11	

1824 April 10		Am't 1347.00	2434	54
	To Do. p? Benjamin Carr	✓ $50.00		
" — "	To Do. p? Charles Homman	✓ 50.00		
"	To Do. p? Robert R. Bunghurst	✓ 28.67		
"	To Do. p? Christopher Irick	✓ 28.67		
"	To Do. p? Clement R. Bowen	✓ 37.67		
"	To Do. p? Rob?. R. Bunghurst for rents of Christ Ch. Cells	✓ 40.00		
"	To Do. p? Wilfred Hall	✓ 20.00		
"	To Do. p? Rev? Bishop White	✓ 700.00		
		✓	2302	01
" 14	To Do. p? Thomas H. White in full for the contribution of the United Ch: to the State Convention to May 1823	✓	60	
" 15	To Do. p? Rev? D? Abercrombie in part Salary due 10. July	✓	300	
	Balance		1163	48
		£	5.462	03

1824
April 15 By Balance &c.

We have examined this account and the Vouchers and find it correct.

Philadelphia 1 April 1825

Tho. Hale

D. Meredith

Am't 1347.00		2734	54
✓	50.00		
✓	50.00		
✓	28.67		
✓	28.67		
✓	37.67		
sion of Christ Ch. Ches ✓	40.00		
✓	20.00		
✓	700.00		
✓		2302	01
ee the contribution			
ution to May 1823 ✓		60	
ast Salary due to July ✓		300	
Balance		165	48
		$ 5762	03

Amount 5762 03

$ 5762 03

1824

April 15 By Balance p/a 165 48

mined this account and the Vouchers and find it correct.

Philadelphia 1 April 1825

Tho. Hale

D. Meredith

No 12.

The account of J. G. Rose acting Treasurer, with the Central Committee settled to 15th April 1824 —

1824							1824		
July 10th	To cash paid the Revd Jackson Kemper for 1 Quarter salary due this day	✓	437.50				April 16th	By ballance due as by last ac	
"	To do p Revd Mr Delancy for do	✓	375				May 10	By Cash of George Bunghurst	
"	To do p Henry Morse do	✓	38.				June 9th	do do of I. Miller Junr	
"	To do p Francis Cooper do	✓	35.				" 19.	do do of George Bunghurst	
"	To do p Moses Taylor do	✓	26.25				July 8th	do do of Hugh de Haven	
"	To do p Thomas Carr do	✓	43.75				" 9.	do do of George Bunghurst	
"	To do p Benjamin Carr do	✓	43.75.				" 10th	do Jacob Ridgeways ground	
"	To do p Charles Wommard do	✓	43.75.				" "	do John Miller Junr	
"	To do p Robert Bunghurst do	✓	28.67				August 3d	do George Bunghurst	
"	To do p Christopher Irick do	✓	28.67				" 6	do E. Bowen one years ground rent	
"	To do p the Ringers Christ Church bells do	✓	35.				" 9	do of George Bunghurst	
"	To do p Rolfsed Hall	✓	17.50				September 2	do of Mrs Jane Cooper for Geo	
"	To do p Samuel Porter	✓	5.				" 7	do of George Bunghurst	
"	To do p Dodd	✓	5.	✓			" 29	do do	
"	To do p			1102	84		October 8th	do of Hugh De Haven	
19	To do p Revd Bishop White in part of salary due 10th Inst			✓ 120			" "	do George Bunghurst	
August 6	To do p. do in further part of salary due 10th July			✓ 100			" "	do of John Miller Junr	
9th	To do p John Griffin			✓ 39	41		" "	do of John Miller Junr	
Sept. 9th	To do p Bishop White in further part of salary to 10 July			✓ 200			" 27.	do of John Miller Junr	
	To do p Jasper Harding's bill			✓ 5			nov. 26	do of George Bunghurst	
October 10	To do paid D. Abercrombie in full of 1st Quarter salary		437.50				30	do of John Miller Junr	
"	To do p Revd Jackson Kemper do	✓	437.50						
"	To do p Revd Mr Delancy do	✓	375.						
"	To do p Henry Morse do	✓	36.						
"	To do p Francis Cooper do	✓	35.						
"	To do p Moses Taylor do	✓	26.25						
"	To do p Thomas Carr do	✓	43.75						
"	To do p Benjamin Carr do	✓	43.75						
"	To do p Charles Wommon do	✓	43.75						
"	To do p Robert Bunghurst do	✓	28.67						
"	To do p Christopher Irick do	✓	28.67						
"	To do p John Griffee do	✓	47.22						
"	To do p Bell ringers by Robt Bunghurst	✓	35.						
"	To do p Rolfsed Hall do	✓	17.50						
"	To do p Richard Dodd do	✓	5.						
"	To do p Samuel Porter do	✓	5						
"	To do p Bellows blower St James do	✓	5.	✓ 1650	56				
11	To do p Bishop White in full salary to 10. July			✓ 192	50				
"	To do p do in paid of salary due 10. Inst			✓ 390					
	To do p Thos H. White Esq contributions by the United Churches to May 1824			✓ 60					
	To do p Bishop the ballance of his salary due 10. October			✓ 222	50				
	To do p D. Abercrombie in paid salary due 10th January 1825			✓ 20					
	To do p D. Abercrombie omitted to be charged the 16th June in full of salary to 10. July 1824			✓ 137	50				
	Balance			✓ 2455	52		Nov. 10	By Balance p a	
				4555	83				

We have examin
the Vouchers of
Philad

	per for 1. Quarter salary due 10th inst		$437.50				
	do		375-				
			38.				
			35.				
			26.25				
			43.75				
			43.75.				
			43.75.				
			28.67				
			28.67				
	bills — do		35..				
			17.50				
			5.				
			5				
				1162	81		
	part of salary due 10th Inst			120			
	salary due 10th July			100			
				39	41		
	her part of salary to 10 July			200			
				5			
	ull 1st Quarter salary		437.50				
	le do		437.50				
	do		375.				
	do		36.				
	do		35.				
	do		26.25				
	do		43.75				
	do		43.75				
	do		43.75				
	do		28.67				
	do		28.67				
	do		47.22				
	Robt Bunghurst		35.				
	do		17.50				
	do		5.				
	do		5				
	t. Inner do		5.				
				1650	56		
	salary to 10. July			192	50		
	due 10. Inst			390			
	ions by the United Churches to May 1824			60			
	i salary due 10. October			222	50		
	salary due 10th January 1825			20			
	be charged the 16th June			137	50		
	by 1824 Balance			455	52		
				4555	83		

1824				
April 16th	By ballance due as by last account		165	48
May 10.	By Cash of George Bunghurst		248	
June 9th	do do of I. Miller Junr		289	44
" 19.	do do of George Bunghurst		118	50
July 8th	do do of Hugh de Haven		197	62
" 9.	do do of George Bunghurst		175	48
" 10th	do Isaac Ridgeways ground rent due the 4th Inst.		181	33
" "	do John Miller Junr		46	6
August 3d	do George Bunghurst		101	50
" 6	do E. Bowen one years ground rent from Durneys Lot (No 4) due 15. June 1824 rent $18.6 Com. 90		17	16
" 9	do of George Bunghurst		36	62
September 2	do of Mrs Jane Cooper for Ground rent (No 2)		130	
" 7	do of George Bunghurst		98	5
" "	do do		470	85
" 29	do of Hugh De Haven		710	82
October 8th	do George Bunghurst		292	89
" "	do of John Miller Junr		725	55
" "	do of John Miller Junr		74	59
" 27.	do of George Bunghurst		175	89
Nov. 26	do of John Miller Junr		300	
30				

We have examined this account & the Vouchers & find it correct.

Philada 1 April 1825

Tho. Hale

Meredith

		$	4555 83
Decem 10	By Balance to		455 52

No. 13

The account of John Read acting Church Warden with the United Churches - from 15. April to 10 Dec. 1824

Balance £255. 52 -

Dr. Christ Church in a/c with George Bringhurst Assistant Ward

1825					1825		
Jany	21.	To	Cash pd Edw. Bowlby's Bill	15 84½		By	Cash rec'd for old Brick
	25	To	Ditto pd Henry Abbott repairing Stove doors	2 00		By	Ditto rec'd for Pale
	29	To	Ditto pd Daniel Knight Jun. bill	14 80		By	Ditto — Box Ma
Febry	2	To	Ditto pd George Tryon bill	7 51		By	Ditto — Head of Pe
	16	To	Ditto pd John Read Esq	122 00		By	Ditto — Subscripti
March	23	To	Ditto pd Ditto	577 67		By	Ditto — Tombs
	31	To	Ditto pd Ditto	347 16		By	Ditto — Interm
		To	Ditto pd for transcribing Pew Book	4 —		By	Ditto — pew Rents
April	4	To	Ditto pd for Wine for Communion	10 06		By	Ditto — at the Ch
	6	To	Ditto pd Sexton's bill	4 80		By	Ditto —
			Balance Cash on hand	124 43½			
				$ 1230 28			

April 8th 1825

G. Bringhurst

Ass't Warden

Apl. 8. By Balance brt. down —

Amt of Pew Rents 1063. 90

Arrears yd 363 21

$ 1427. 11

Church in a/c with George Bringhurst Assistant Warden &c.

1825

To	pd Edw.d Bowlby Bill	15 84½	
"	pd Henry Abbett repairing stove doors	2 00	
"	pd Daniel Knight Junr. bill	14 80	
"	Ditto pd George Cryer bill	7 51	
"	Ditto pd John Read Esq.r	122 00	
"	Ditto pd Ditto	577 67	
"	Ditto pd Ditto	347 16	
"	Ditto pd for transcribing Pew Book	4 —	
"	Ditto pd for Wine & Communion	10 06	
"	Ditto pd Sexton's bill	4 80	
	Balance Cash on hands	124 43½	
		$ 1230 28	

By	Cash rec.d for old Bricks sold	1 20	
By	Ditto rec.d for Sale	3 00	
By	Ditto — Box Money	41 96	
By	Ditto — Head & Foot Stones	3 00	
By	Ditto — Subscriptions	12 50	
By	Ditto — Tombs	168 75	
By	Ditto — Interments	117 50	
By	Ditto — pew Rents due Sept.r 25th	23 02	
By	Ditto — at the Churches	859 35	
		$ 1230 28	

Apr.l 8. By Balance brought down — 124 43½

April 8th 1825.

G Bringhurst

Assist Warden

Amt of Pew Rents 1063 90

Amount yd 363 21

$ 1427 11

Christ Church
in a/c with
Geo. Bringhurst
A.M.

Quarterly account to 8th
April 1825—

Christ Church—

Dr. Quarterly Acct. of monies rd. & pd. by St. Peters Church by John Miller

1825						Box Money
Jan	13	Cash pd. for laying & tacking carpet				Pew Rents
		in the Organ gallery			75	Interments
"	26	" " Fenit Stutcher his bill			4	Head & Tomb
Apl.	7	" " C. Irick his a/c of disburs.ts		28	79	Subscriptio
		" " Rowley & Albarger for lead				
		work round the stoves		8	—	
"	8	" " John Read		1158	36	
			Drs	1199	90	

E. E

Phila

Acct. of Pews &c of St. Peters Church by John Miller Jr. Assistant Warden 6th

...hing) carpet			Box Money	42	25
...lary		75	Pew Rents	919	29
...s bill		4	Interments	146	50
...disburs.ts		28 79	Head & Tomb Stones	60.	—
...er for lead			Subscription	31	86
...Stoves		8 —			
		1158 36			
	Drs	1199 90	Drs	1199	90

E. E

Philad.a April 9th 1825

Jno Miller Jr
Assist. Warden St Peters Church

John Read Esq^r

Fitz Allen Ehmk
Quarterly account to 1st
9th Sept. 1825—

Received April 9th 1825 of J. Read acting Church Warden Two hundred & twelve dollars in full of ~~account~~ the ballance of my quarters salary as Rector of the united Churches due the 10th Day of January last—

#212.

Wm: White

Received April 9th 1825 of J. Read acting Church Warden Six hundred & twelve dollars in full of one quarters salary as Rector of the united Churches due on the 10th Instant—

Wm: White

#612—

1

Bishop Whites receipt -
for 6 qutr.s of salary to 10. January
1825 - $212 - & for qr.s salary
to 10 April 1825 - $612 -

$ 212
612
$824 -

Arrears of pew rent in Christ Church — — — $409:90

of which is Doubtfull & bad — — — — — 85:41

There may be Collected of this from 50 to 100 Dollars — 324:49

by the 10th of July — — — — —

Cash in hand 88 Dollars so that their is not much to be expected from Christ Church without it is from Interments

G Bringhurst
Jr. Warden

May 28th 1825

Christ Church
Respectfully Wendover
1. June 1825

The Church Warden respectfully states, for the information of Vestry, that in pursuance of the authority given to him he borrowed on the 10th. day of January last the sum of $800 which was applied towards paying the salary of the Clergy & officers of these churches. That he has since paid $550. in part of this loan, leaving a ballance of $250. yet to be paid.

That there will be wanted to pay the Salaries, which become due on the 10th. day of July about $2316. provided the salary of the Revd. Mr. Delaney, should be raised to an amount equal, to the other two assistant Ministers. To meet this sum of $2316, the following are the dependancies, upon which alone the Warden can count. There will of course be a considerable deficiency, which must be provided for by Vestry and it can perhaps be done as speedily in no better way, than by giving authority to the Warden to borrow a sum sufficient for the occasion, upon the credit of the Churches.

The assistant Wardens report the State of the pew rents in the respective Churches as follows —

arrears of Pew rent in Christ Church - - - - $409.90
of which there is doubtful & bad - - - - - - 85.41
expected to be collected - - $324.49

of this amount the Warden of this Church apprehends a part may be collected, which with the annual fees may by 10th July furnish - - - - - - - - - $300.00

St. Peters Church arrears of pew rent - - - $740.
doubtful & bad - - - - - - - - - - 230.
expected to be collected $510.

of this sum part may be received by the 10 July which with annual fees. may produce - - - - - - $185.00

St. James Church arrears of pew rent - - - $601.97
doubtful ~~& bad~~ - - - - - - - - - 300.—
expected to be collected- 301.97

of this sum there may be received by the 10th. July - - - - - - - $200.00

Besides the above there is in Bank to the credit of the Churches - - - $332.00
and there will be due before that time two ground rents which together amount to about - - - - - - - - - -

amount - - - - - - - - - - - - - - $1317.00

To these sums is to be added, the advances made by the warden
to the Rev.d the Clergy, on part of their salaries to become due 10.th of July } 250

making the whole ascertained receipts
by that time - - - - - - } $ 1567.00

Leaving a deficiency to be provided for by Vestry to meet
the salaries becoming due on 10.th July } $. 749.00

J. Read
Church Warden -

June 1.st 1825 -

John Read Esq^r

Dear Sir

In reply to your note of the 30^th. Ult^o. I annex a memorandum of the present state of the collections of Pewrents &c. of St. Peters Church — Yours respectfully

Jn^o Miller

a. 10

The Aggregate of Arrears & Pewrents due 25 March last. $1781. 24

Now outstanding ——— 740. —

Of this sum there is bad — 76 —

Doubtful. ——— 75 —

to which I fear may be added S. Clarkson .. } 78.75

There may be collected by the 10^th July } 50 —

The Interments last year in the same time was . } 35.50

over

Jn^o Miller Esq^r
Pews
1825

The balance of Rents will principally be over until the Next Collection day in the Churches - except what is due by J. Gibson $100 12/- -

There are only 2 whole pews in the Church Vacant - Very few good Sittings. -

The List of Saddelly on the 25 Sept. 1824 Amot. to $385 -

There have been few Since in consequence of deaths - } 27. - -

amt due St James Church ... $601.97
of the above doubtful —— 300.00 $301.97

I the 10th of July shall be able to pay — $200.—

D Wants ass Warden
St James Church
June 1st 1825

2316
1567
749

St. James's Church
report by warden
1 June 1825

Wile Hoyland.

612
370
242

M. Durden B. Carter

D. Sir

as it is more than probable that I shall be absent on the next quarter day, I must beg the favor of you to attend to my business as Church Warden, so far as to pay the salaries of the Clergy & Officers of the Church to become due on the 10th. July next — To enable you to do this I have written to the Cashier to pay your checks on the Phila. Bank signed by you for me as Church Warden —

There is now in Bank to the credit of the Warden — — — — — — —	130.00
The 3. apt. wardens will deposit by the 10. July — — — — — — —	
Jacob Ridgeway owes a ground rent to the Church, for ground near Christ Ch.: due about 4. July —	181. 33
Mrs. Jane Cooper's ground rent due about 1. May last (Bowman late of St. Church known her — — —	130=
The Vestry ordered me to borrow to make up deficiency — — — — —	

I would recommend to borrow as little as possible. the good

Bishop has always been inclined to wait awhile for part of his salary, perhaps he would not do so — In that event less money would be to be remitted —

I have you my official receipt book — you will date all the receipts on 10th. July — & take them in the order you will find in the Book & in that form

I have paid to the Clergy the following sums you will of course only give to them the ballance then due

D. Abercrombie ——	$150
M. Keenan ——	100
M. Delaney ——	200

If there should be a call of Vestry while I am absent, you will find the Minute Book at the Bishops, where I propose to send it —

Yours truly

S. Read

15. June 1825

I have seen Mr. Hale & he will endorse the note for $500 — I have left the note with our Cashier and on your getting Mr. Hale to endorse it the Cashier will pass the acct. to my credit as Church Warden — my Bank book as Warden, I have left with Mr. Peters the second Teller —

you will please to procure this note —

you will find enclosed, an open note to Mr. Ridgeway, which you will read, & personally deliver to him —

Bowen late Sexton of Christ Church will give notice to Mrs. Jane Cooper to pay you her ground rent — it is subject to Taxes, which she usually pays & I think take from her the ballce. of the rent about $130 — at your first leisure I would advise you to get Bowen to call on her, & request her to pay the rent to you —

Dr. Christ Church in a/c with G. Bringhurst Agt.

1825				1825	
April 8.	To Cash pd the Warden		119.46		By Cash rec'd pr the
May 12	To Ditto pd Commissions for Collecting Pew Rent		1.29½		By Ditto
13	To Do pd Warden		236.92		By Ditto
26	To Do pd Jno. Kenworthy for painting glazing &c to Church from 1822 to Nov. 1824		96—		By Ditto
June 27	To Cash returned E. C. Wikoff		18—		By Ditto
July 4	To Ditto pd Commissions for Collecting Pew Rent		25		By Ditto
	To Do pd Jno. Ealey for Bunting &c		2.06		By Ditto
	To Do pd for Pulpit Cloth		100—		
8	To Do pd the Warden		92.90		
	Balance		900		
			$675.89		

July 8. By Balance Cash

8. July 92.90
9 167.25
269.15

Errors Excepted
G. Bringhurst
Agt. Warden

ch in a/c with G Bringhurst Asistant Warden Cr.

1825

Warden	119.46	By Cash rec'd for the Bell	9.00
Commission for Collecting Pew Rent	1.29½	By Ditto — Box Money	45.78
Warden	236.92	By Ditto — Head & Foot-Stones	4—
Kenworthy for painting Church June 1822 & Nov. 1824	96—	By Ditto — Subscriptions	30—
J. C. Wikoff	18—	By Ditto — Tombs	240.75
Commission for Collecting Pew Rent	25	By Ditto — Interments	177.50
Wm Ealey for Chorister's Gown	2.06	By Ditto — Pew Rents	168.86
Pulpit-Cloth	100—		
the Warden	92.90		
	9.00		
	$675.89		$675.89

July 8. By Balance Cash on Hand $9.00

Errors Excepted

G Bringhurst

Asst Warden

Quarterly account Christ
Church – 8. July 1825 –

y^r^ Dec. 1828. Read &
Referred –

Dr. St. Peters Church Quarterly account in acco.t current wi

from 9th April to 9th July 1825

April	18	To Cash p.d for making out last Rent Roll		5	00	July	9	By Bo
"	25	" Ditto " 6 Brick Commn on £105.49		2	07	"	"	" Pew
"	"	" Dr. " J Roberts for move.t Bellows		00	75	"	"	" Inte
"	30	" Dr. " Mrs White for Whitewashing & clea=				"	"	" Subs
		=ing Vestry room		2	50	"	"	" Hea
June	6	" Dr. " Spangler for cleaning and remov.g						
		Stoves and Pipes in 1824 & 5		16	50			
"	"	" Dr. " John Read		300	00			
"	"	" Dr. " J Roberts for working Bellows		00	75			
July	5	" Dr. " 6 Bricks Quarterly Acco.t		20	07			
"	"	" Dr. " Bridenhart for repairing Blinds						
		in Vestry room		4	00			
"	9	John Read p.d D B Carter		133	79			
		Dr.s		485	43			

Errors

nt in acco.t current with John Muller Jr. A Warden 6.rs
m 9.th April to 9.th July 1825

5	⁄⁄	July	9	By Box Money	50	03
2	07	⁄⁄	⁄⁄	⁄⁄ Pew Rents	228	78
⁄⁄	75	⁄⁄	⁄⁄	⁄⁄ Interments	117	50
		⁄⁄	⁄⁄	⁄⁄ Subscriptions	15	62
2	50	⁄⁄	⁄⁄	⁄⁄ Head Stones	73	50
16	50					
300	⁄⁄					
⁄⁄	75					
20	07					
4	⁄⁄					
133	79					
485	43			Drs.	485	43

Errors Ex

Philad.a July 9.th 1825

Jn.o Muller Jr. A.s Warden

St. Peters Church

Quarterly account from 9th April
to 9. July 1825—

Balce $133.79—

August 19th 1825. Rec'd of John Read acting Church Warden One hundred & seventy dollars in part of my salary as Rector of the united Churches due on the 10th day of July last

$170.

Wm. White

5

Bishop White - on acct.
of Salary due 10th July 1825

" 19. August 1825

£170.

September 20th 1825. Received of J. Read amounting to Eight Two hundred & thirty seven dollars & fifty cents in full of my salary as Rector of the United Churches due 10th day of July last.

Wm. White

$237. 50.

6

Bishop White - bal.ce of salary
to 10 th July 1824 —

Pd. 20. September 1825

$237.50

Dr Christ Church in Account with G Bringhurst Assistant

1825				1825		
Augst 18	To Cash pd the Warden	167	25		By Cash received for Bells & Hall	
24	To Ditto pd R North for repairing the Church gate	10	87		By Ditto — for box Money	
Septr 6	To Do pd Commissions for Collecting pew rents	0	51		By Do — head & foot	
10	To Do pd Sexton's bill for quarter ending 10th July	5	20		By Do — Subscriptions	
11	To Do pd the Warden	141	60		By Do — Tomb Stones	
27	To Do pd Ditto	335	69		By Do — Interments	
28	To Do pd Do	238	55		By Do pew rents Due the 25th of	
4	To Do pd for Transcribing the pew book	4	00		By Do received at the Churches	
Octr 6	To Do pd John H Souder for Bricklayer work	2	00			
	To Do pd Sexton's bill for quarter ending in Octr	4	30		Amount of pew rents 1051=42	
	To Do pd for Lawn & Making two Curpleps's	22	93		arrears 317=38	
	Ballance	177	45		$	1368=80
	$	1109=75				

Struck off as bad Debts

John H Gartley - 11=25
George W Morgan - 22=50
John Morton - 12=50
$ 46=25

Ballance Ca

Phila: Octo: 8th 1825
Erors Excepted
G Bringhurst
Asst Warden

in Account with G. Bringhurst Assistant Warde Cr.

	167	25	1825	By Cash received for Bdls & Stall	12	00
airing the Church gate	10	87		By Ditto — for box Money	41	58
lecting pew rents	0	51		By Do: — head & foot Stones	2	00
arter ending 10th July	5	20		By Do — Subscriptions	6	25
	141	60		By Do — Tomb Stones	110	25
	335	69		By Do — Interments	229	00
	238	55		By Do pew rents Due the 25th of March	42	01
ing the pew Cook	4	00		By Do received at the Churches for Sept.r	666	66
Brick layer work	2	00				
quarter ending in Oct.r	4	30		Amount of pew rents 1051=42		
hcing two Carpleps's	22	93		arrears 317=38		
	177	45		$ 1368=80		
$	1109	75			$ 1109	75

Ballance Cash in hand — 177=45

Phila.a: Octo: 8th 1825
Errors Excepted
G. Bringhurst
Ass.t Warden.

Geo. Bringhurst deputant
his account to 8th October 18

$177.45 Halves

October 12th 1825. Rec'd of J. Read acting Ch. Warden Two hundred dollars in part of my salary as Rector of the united Churches due the 15th Inst.

$200.

Wm: White

Bishop White
in part of salary due
10. October 1825

$200 p.o 12. Octb. 1825

October 26th 1825. Received of S. Read accounting Warden Three Hundred Dollars further on account of my salary as Rector of the united Churches due on the 10th Inst.

Wm: White

$300.

8

The Rev^d. Nicholas White

p. 26. octobr 1825

#300:

November 8th 1825. Received of John Read acting Church Warden One hundred & twelve dollars fifty Cents in full of the ballance of my Salary as Rector of the United Churches due 10th October last

Wm: White

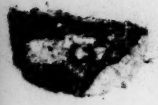
$112:50

Bishop White

Balle of salary

Rd 8th Nov. 1825

$112.50



6 50 $1 Dols
1 ac ——— 170
———
507.00 C
231
27.00 ——— 27.-
———
6 ac At 9/ 150
154 ——— 150
———
4 4 4

John Read Esq.

John Read Esqr

Sir

At your request I have made out a Statement of the pew rents in Christ Church the Arrears at this time is five hundred & Seven Dollars 60 Cents, Doubtfull & bad Debts of this Sum amounts to two hundred & thirty five Dollars 4 Cents, you may Acc.t on receiving between this & the 10th of Jan.y next two hundred Dollars

respectfully yours

C Brinckerd

Asst Warden

Phila.a: Decem.r 7th

1825

Wardens of Christ
Church

Rec'd 7th Dec 1825.

Amount of Monies rec.d by Asst.t Warden of St. Peters Church from 9th Jan.y 1825 to 13th December

Box Money	165.54
Pew Rents	2218.49
Interments	521.50
Head Stones	169.50
Subscriptions	95.82
	$ 3170.85

Amo.t of Incidental Expenses } 157.46

Amount now outstanding for Arrearages of Pew rents ——— D.o 520

Amo.t of Pew rents & arrearages on the Church Books say from 25 Sept.r 1824 to 25 Mar. 1825

		Total
Arrears	$ 583.25 rents 1197.97	$ 1781.24
D.o 25 March to 25 Sept.r		
Arrears	$ 446.95 — " — 1171.71 —	1618.74
		$ 3399.98

Phila.a 13 Dec.r 1825

Jno Miller

John Read Esqr